

Flex Technologies, Inc.
 P.O. Box 400, Gundy Drive
 Midvale, Ohio 44653
 (740) 922-5992

Remit payment to:

Flex Technologies, Inc.
 Dept. L - 1259
 Columbus, Ohio 43260-1259
 Duns: 004535282



108 BRATTONTOWN CIRCLE
 LAFAYETTE, TENNESSEE 37083-0626
 (DUNS: 147645162)
 PHONE: (615) 666-6677

NO. 619843
 SID 619843
 Invoice Date: 8/30/05
 Ship Date: 9/30/05

SOLD TO:

DELPHIDELCOELECTRONICSSYSTEMS
 ONE CORPORATE CENTER

KOKOMO, INDIANA 46904
 Cust. I.D. # 000317 *DA LI*

SHIPPED TO:

DELPHI DELCO
 601 JOAQUIN CAVAZOS ROAD

LOS INDIOS, TX 78567
 Ship I.D. # 000317 *DA LI*

CUST. ORD. NO. 550063155	SLSMN.	F.O.B. Lafayette	SHIPPED VIA BNAF BNAF	PLANT 60	TERMS
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QUANTITY SHIPPED	DESCRIPTION OR PART NO.	NO. OF CARTONS	WEIGHT	UNIT PRICE	AMOUNT
1470	28012647 550063155 MODE CABLE	7		.64400	946.68
2100	28012648 550063155 TEMP CABLE	10	<i>Tm 271#</i>	.76900	1614.90
<i>Bnaf Airbill no 218 148 641</i>					
Flex Technologies OCT 04 2005 Midvale, Ohio					
PAY THIS AMOUNT					2561.58

FINANCE CHARGE of 1.5% per month on
 accounts 30 days or more past due.
 ANNUAL PERCENTAGE RATE OF 18%.

THE MERCHANDISE LISTED ABOVE HAS BEEN PRODUCED IN ACCORDANCE
 WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ORIGINAL INVOICE

519

Customer

001 001



DATE: 9/20/01
ORIGIN: BNA
DEST SORT CODE: 1
SHIPPER'S REFERENCE NO.:
SHIPPER'S ACCOUNT NO.: 221638130
DEPT/FLOOR:

COMPANY: Ductek Delec
DEPT/FLOOR:
TO (CONSIGNEE NAME):
PHONE NO.:
AIRBILL NUMBER: 2216 148 641
CONSIGNEE'S REFERENCE NO.:
CONSIGNEE'S ACCOUNT NO.:
CITY: Los Angeles TX
STATE: CA
ZIP (REQUIRED): 90057

1-800-CALL-BAX
FOR INFORMATION OR THE
BAX OFFICE NEAREST YOU

FILEX TECHNOLOGIES
FROM OUR NAME: 2216 148 641
TO: 2216 148 641
STREET ADDRESS: 101 Joplin (Gibson Rd)
CITY: Los Angeles TX
STATE: CA
ZIP (REQUIRED): 90057
FAYETTE
STATE: TN
ZIP (REQUIRED): 37083

COMPANY: Ductek Delec
DEPT/FLOOR:
TO (CONSIGNEE NAME):
PHONE NO.:
AIRBILL NUMBER: 2216 148 641
CONSIGNEE'S REFERENCE NO.:
CONSIGNEE'S ACCOUNT NO.:
CITY: Los Angeles TX
STATE: CA
ZIP (REQUIRED): 90057

SERVICE REQUESTED
GUARANTEED SERVICES
CALL YOUR LOCAL BAX STATION
☐ Guaranteed First Arrival (EMR 1)
☐ Guaranteed Overnight (EMR 2)
☐ Guaranteed Airport-to-Airport (EMR 3)
☐ Guaranteed 2nd Day (EMR D)
☐ STANDARD SERVICES
☐ OVERNIGHT (NEXT BUSINESS DAY)
☒ SECOND DAY
☐ BAXSAVER
☐ NEXT FLIGHT AVAILABLE
☐ OTHER

LIBELLING INFORMATION
PREPAID (SHIPPER) \$
COLLECT (CONSIGNEE) RATE QUOTE NUMBER
PARTY (ACCT. NO. REQD.)

HANDLING INFORMATION (* SPECIAL RATE MAY APPLY)
☐ HOLD
☐ AT BAX
☐ DANGEROUS GOODS
☐ SATURDAY DELIVERY
☐ SPECIAL DELIVERY
☐ CONVENTION
SPECIAL INSTRUCTIONS / ADDITIONAL REFERENCE INFORMATION:

STANDARD SERVICES
☐ OVERNIGHT (NEXT BUSINESS DAY)
☒ SECOND DAY
☐ BAXSAVER
☐ NEXT FLIGHT AVAILABLE
☐ OTHER

COMPANY NAME: BAX GLOBAL
STREET ADDRESS: 440 EXCHANGE
CITY: IRVINE
STATE: CA
ZIP (REQUIRED): 92602
FAYETTE
STATE: TN
ZIP (REQUIRED): 37083

NO. OF PCS: 21
WEIGHT: 49
LENGTH: 41
WIDTH: 48
HEIGHT: 14
DESCRIPTION: 216 148 641
TOTAL PCS: 21
TOTAL WT: 49
REWEIGHT: 1
NO. OF PIECES: 1
RELEASE SIGNATURE X: 10/1/01
(SHIPPER AUTHORIZES BAX TO DELIVER SHIPMENT WITHOUT A DELIVERY SIGNATURE AS PER CONDITIONS ON REVERSE OF THIS PAGE.)

FOR BAX GLOBAL USE ONLY
RECEIVED BY BAX AT: SHIPPER'S DOOR
OUTSIDE CARRIER: \$
CHARGES ADVANCED: PRO NUMBER: CARRIER NAME:

DECLARED VALUE: \$2216 148 641
LIMIT OF LIABILITY: \$2216 148 641
SHIPPER'S SIGNATURE: 10/1/01
SHIPPER'S REFERENCE NO.: 2216 148 641
SHIPPER'S ACCOUNT NO.: 221638130
DEPT/FLOOR:

SHIPPER MUST SIGN THIS BILL AND PRODUCE THE PROPER IDENTIFICATION. ONE GOVERNMENT ISSUED PHOTO ID IS ACCEPTABLE. IF THIS CANNOT BE FURNISHED, THE FDA REQUIRES 2 FORMS OF ID, ONE OF WHICH MUST BE GOVERNMENT-ISSUED, NON-PHOTO.
Non Negotiable Airbill
Conditions of Carriage On Reverse Side
1st personal ID reviewed: 10/1/01
appearing on ID: 1
2nd personal ID reviewed: 10/1/01
appearing on ID: 1
Matched photo on ID? YES NO
Matched photo on ID? YES NO

SHIPPER COPY

Questions regarding billing/
payment contact corporate office:

Doc 8384-10

Filed 06/21/07

Entered 06/21/07 17:02:49

Customer

317 Invoices

Page 3 of 6

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(740) 922-5992

Remit payment to:

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Dept. L - 1259
Columbus, Ohio 43260-1259
Duns: 004535282



108 BRATTONTOWN CIRCLE
LAFAYETTE, TENNESSEE 37083-0626
(DUNS: 147645162)
PHONE: (615) 666-6677

NO. 619856

Invoice Date: 10/03/05

Ship Date: 10/03/05

SOLD TO:

DELPHIDELCOELECTRONICSSYSTEMS
ONE CORPORATE CENTER

KOKOMO, INDIANA
000317 DA

46904

SHIPPED TO:

DELPHI DELCO
601 JOAQUIN CAVAZOS ROAD

LOS INDIOS, TX 78567

Ship I.D. # 000317 DA

CUST. OR. NO. 550063155

SLSMN.

F.O.B.

Lafayette

SHIPPED VIA

BNAF

BNAF

PLANT

60

TERMS

QUANTITY SHIPPED	DESCRIPTION OR PART NO.	NO. OF CARTONS	WEIGHT	UNIT PRICE	AMOUNT
2100	28012647	10		.64400	1352.40
	550063155 MODE CABLE				
2940	28012648	14		.76900	2260.86
	550063155 TEMP CABLE				
Bnaf Airbill no 218 148652					
Flex Technologies OCT 05 2005 Midvale, Ohio					
PAY THIS AMOUNT					3613.26

FINANCE CHARGE of 1.5% per month on
accounts 30 days or more past due.
ANNUAL PERCENTAGE RATE OF 18%.

THE MERCHANDISE LISTED ABOVE HAS BEEN PRODUCED IN ACCORDANCE
WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ORIGINAL INVOICE

5/10

001 001

GLOBAL 440 EXCHANGE
IRVINE, CA 92602

DATE: 6/23/05 ORIGIN: IMA DEST SORT CODE: 221638130

SHIPPER'S REFERENCE NO.

SHIPPER'S ACCOUNT NO.

COMPANY: FLEX TECHNOLOGIES

DEPT./FLOOR

FROM (YOUR NAME)

PHONE NO.

STREET ADDRESS

100 BRATTONDOWN CIR

STATE ZIP (REQUIRED)

CITY: LAFAYETTE

TN

37082

AIRBILL NUMBER

218 148 652

CONSIGNEE'S REFERENCE NO.

CONSIGNEE'S ACCOUNT NO.

COMPANY

DEPT./FLOOR

TO (CONSIGNEE NAME)

PHONE NO.

ACCURATE STREET ADDRESS (BAX CANNOT DELIVER TO A.P.O. BOX)

CITY

LA JOLLA

STATE

ZIP (REQUIRED)

CA

92037

BILLING INFORMATION

PREPAID (SHIPPER) \$ CASH RECEIVED (PAID IN ADVANCE)

COLLECT (CONSIGNEE) RATE QUOTE NUMBER

3RD PARTY (ACCT NO. RECD.)

ACCOUNT NO.

COMPANY/NAME

C.O.D.

BAX GLOBAL WILL COLLECT CONSIGNEE'S CHECK MADE PAYABLE ONLY TO THE SHIPPER FOR THE VALUE OF THE GOODS IN THE AMOUNT SHOWN.

AIRBILL NUMBER

218 148 652

HANDLING INFORMATION (* SPECIAL RATE MAY APPLY)

HOLD AT BAX DANGEROUS GOODS

SATURDAY DELIVERY SPECIAL DELIVERY CONVENTION

SPECIAL INSTRUCTIONS / ADDITIONAL REFERENCE INFORMATION:

NO. OF PCS.

WEIGHT

LENGTH

WIDTH

HEIGHT

DESCRIPTION

TOTAL PCS.

TOTAL WT.

REWEIGH

NO. OF PCS.

WEIGHT

LENGTH

WIDTH

HEIGHT

DESCRIPTION

TOTAL PCS.

TOTAL WT.

REWEIGH

NO. OF PCS.

WEIGHT

LENGTH

WIDTH

HEIGHT

DESCRIPTION

TOTAL PCS.

TOTAL WT.

REWEIGH

NO. OF PCS.

WEIGHT

LENGTH

WIDTH

HEIGHT

DESCRIPTION

TOTAL PCS.

TOTAL WT.

REWEIGH

NO. OF PCS.

WEIGHT

LENGTH

WIDTH

HEIGHT

DESCRIPTION

TOTAL PCS.

TOTAL WT.

REWEIGH

NO. OF PCS.

WEIGHT

LENGTH

WIDTH

HEIGHT

DESCRIPTION

TOTAL PCS.

TOTAL WT.

REWEIGH

NO. OF PCS.

WEIGHT

LENGTH

WIDTH

DECLARED VALUE

\$

LIMIT OF LIABILITY OF AIRBILL (BASED ON DECLARED VALUE UNLESS OTHERWISE NOTED)

RECEIVED BY BAX AT SHIPPER'S DOOR OUTSIDE CARRIER: \$ CHARGES ADVANCED PRO NUMBER CARRIER NAME

SHIPPER'S DOOR OUTSIDE CARRIER: \$ CHARGES ADVANCED PRO NUMBER CARRIER NAME

SHIPPER'S DOOR OUTSIDE CARRIER: \$ CHARGES ADVANCED PRO NUMBER CARRIER NAME

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SHIPPER'S DOOR OUTSIDE CARRIER: \$ CHARGES ADVANCED PRO NUMBER CARRIER NAME

SHIPPER'S DOOR OUTSIDE CARRIER: \$ CHARGES ADVANCED PRO NUMBER CARRIER NAME

SHIPPER'S DOOR OUTSIDE CARRIER: \$ CHARGES ADVANCED PRO NUMBER CARRIER NAME

RECEIVED BY BAX GLOBAL DRIVER / AGENT

Driver Signature: [Signature]

Print Name: [Signature]

Date: 6/23/05 Time: 1:35

SHIPPER / REPRESENTATIVE SIGNATURE: SIGN NAME X

PRINT NAME X

DATE

6-23-05

103-05

(IN ORDER TO EXPEDITE, SHIPMENT MAY BE DIVERTED TO MOTOR OR OTHER CARRIER AS PER TARIFF RULE UNLESS SHIPPER GIVES OTHER INSTRUCTIONS HEREON)

NON-NEGOTIABLE AIRBILL SUBJECT TO TERMS AND CONDITIONS OF CONTRACT ON REVERSE SIDE

SHIPPER COPY

1-800-CALL-BAX
FOR INFORMATION OR
BAX OFFICE NEAREST YOU

SERVICE REQUESTED

GUARANTEED SERVICE

CALL YOUR LOCAL BAX STATION

Guaranteed First Arrival (EMR)

Guaranteed Overnight (EMR 2)

Guaranteed Airport-to-Airport (EMR 3)

Guaranteed 2nd Day (EMR 2)

Guaranteed Next Business Day

SECOND DAY

BAXSAVER

NEXT FLIGHT AVAILABLE

OTHER

Questions regarding billing/
payment contact corporate office:

Doc 8384-10 Filed 06/21/07 Entered 06/21/07 17:02:49

Customer

317 Invoices

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Columbus, Ohio 43260-1259
Duns: 004535282

FLEX
TECHNOLOGIES
108 BRATTONTOWN CIRCLE
LAFAYETTE, TENNESSEE 37083-0626
(DUNS: 147645162)
PHONE: (615) 666-6677

NO. 619881
SID 619881

Invoice Date: 10/05/05

Ship Date: 10/05/05

SOLD TO:

DELPHIDELCOELECTRONICSSYSTEMS
ONE CORPORATE CENTER

KOKOMO, INDIANA

46904

Cust. I.D. # 000317 *DA LI*

SHIPPED TO:

DELPHI DELCO
601 JOAQUIN CAVAZOS ROAD

LOS INDIOS, TX

78567

Ship I.D. # 000317 *DA LI*

CUST. ORD. NO. 550063155	SLSMN.	F.O.B. Lafayette	SHIPPED VIA BNAF	BNAF	PLANT 60	TERMS
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QUANTITY SHIPPED	DESCRIPTION OR PART NO.	NO. OF CARTONS	WEIGHT	UNIT PRICE	AMOUNT
1260	28012647	6		.64400	811.44
	550063155 MODE CABLE				
1050	28012648	5		.76900	807.45
	550063155 TEMP CABLE				
<i>Braf Airbill no 218 148663</i>					
			<i>TM 188#</i>		
			<i>Flex Technologies OCT 07 2005 Midvale, Ohio</i>		
			PAY THIS AMOUNT 1618.89		

FINANCE CHARGE of 1.5% per month on
accounts 30 days or more past due.
ANNUAL PERCENTAGE RATE OF 18%.

THE MERCHANDISE LISTED ABOVE HAS BEEN PRODUCED IN ACCORDANCE
WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ORIGINAL INVOICE

5/10

3AX
CORPORATE SUP
440 EXCHANGE
IRVINE, CA 92602

1-800-CALL-BAX
FOR INFORMATION OR THE
BAX OFFICE NEAREST YOU

ORIGIN 05-07 ENA		DIST. SORT CODE 221639130	
SHIPPER'S REFERENCE NO. 001771		SHIPPER'S ACCOUNT NO. 221639130	
SHIP NAME FLEX TECHNOLOGIES		PHONE NO. (615) 446-4677	
SHIP ADDRESS 601 BRATTONDOWN CIR FAYETTE TN		ZIP (REQUIRED) 37003	
BILLING INFORMATION PREPAID \$ <small>CASH RECEIVED PAID IN ADVANCE</small> COLLECT <small>RATE QUOTE NUMBER</small> (CONSIGNED)		HANDLING INFORMATION <input type="checkbox"/> HOLD <input type="checkbox"/> DANGEROUS <input type="checkbox"/> SATURDAY DELIVERY <input type="checkbox"/> SPECIAL DELIVERY <input type="checkbox"/> CONVENTION SPECIAL INSTRUCTIONS / ADDITIONAL REFERENCE INFORMATION:	
SHIP PARTY (ACCT NO. REQ'D) 001771		NO. OF PCS 1884	
WEIGHT 45		LENGTH 45	
WIDTH 37		HEIGHT 45	
DESCRIPTION 601 BRATTONDOWN CIR		REWEIGHT 1884	
TOTAL PCS 1884		TOTAL WGT 1884	
RELEASE SIGNATURE X		NO. OF PIECES 1	
DECLARED VALUE \$ 221639130		FOR BAX GLOBAL USE ONLY RECEIVED BY BAX AT SHIPPER'S DOOR OUTSIDE CARRIER: \$	
SHIPPER'S SIGNATURE (PRINT NAME X)		CHARGES ADVANCED PRO NUMBER	
SHIPPER'S ACCOUNT NO. 221639130		CARRIER NAME BAX	

SHIPPER'S SIGNATURE (PRINT NAME X) DATE: 05-07

SHIPPER'S ACCOUNT NO. 221639130

SHIP NAME FLEX TECHNOLOGIES

SHIP ADDRESS 601 BRATTONDOWN CIR, FAYETTE TN, 37003

PHONE NO. (615) 446-4677

BILLING INFORMATION PREPAID \$ (CASH RECEIVED PAID IN ADVANCE), COLLECT (RATE QUOTE NUMBER), (CONSIGNED)

HANDLING INFORMATION (SPECIAL RATE MAY APPLY): ☐ HOLD, ☐ DANGEROUS, ☐ SATURDAY DELIVERY, ☐ SPECIAL DELIVERY, ☐ CONVENTION. SPECIAL INSTRUCTIONS / ADDITIONAL REFERENCE INFORMATION:

NO. OF PCS 1884, **WEIGHT** 45, **LENGTH** 45, **WIDTH** 37, **HEIGHT** 45, **DESCRIPTION** 601 BRATTONDOWN CIR, **REWEIGHT** 1884

RELEASE SIGNATURE X, **NO. OF PIECES** 1

DECLARED VALUE \$ 221639130

FOR BAX GLOBAL USE ONLY: RECEIVED BY BAX AT SHIPPER'S DOOR OUTSIDE CARRIER: \$, CHARGES ADVANCED, PRO NUMBER, CARRIER NAME BAX

SHIPPER'S SIGNATURE (PRINT NAME X) DATE: 05-07

SHIPPER'S ACCOUNT NO. 221639130

SHIP NAME FLEX TECHNOLOGIES

SHIP ADDRESS 601 BRATTONDOWN CIR, FAYETTE TN, 37003

PHONE NO. (615) 446-4677

BILLING INFORMATION PREPAID \$ (CASH RECEIVED PAID IN ADVANCE), COLLECT (RATE QUOTE NUMBER), (CONSIGNED)

HANDLING INFORMATION (SPECIAL RATE MAY APPLY): ☐ HOLD, ☐ DANGEROUS, ☐ SATURDAY DELIVERY, ☐ SPECIAL DELIVERY, ☐ CONVENTION. SPECIAL INSTRUCTIONS / ADDITIONAL REFERENCE INFORMATION:

NO. OF PCS 1884, **WEIGHT** 45, **LENGTH** 45, **WIDTH** 37, **HEIGHT** 45, **DESCRIPTION** 601 BRATTONDOWN CIR, **REWEIGHT** 1884

RELEASE SIGNATURE X, **NO. OF PIECES** 1

DECLARED VALUE \$ 221639130

FOR BAX GLOBAL USE ONLY: RECEIVED BY BAX AT SHIPPER'S DOOR OUTSIDE CARRIER: \$, CHARGES ADVANCED, PRO NUMBER, CARRIER NAME BAX